

**Alan Gomperts**  
**Part 8 Expenses**

<u>Date</u>	<u>Amount</u>	<u>Payee</u>	<u>Description</u>
9/2/2025	(1,675.00)	ZELLE TO JESELSON JOEL ON 09/01 REF # WFCT0Z7GR63P	Personal Living - College Rent
9/2/2025	(125.00)	ZELLE TO HERNANDEZ CIRO ON 09/01 REF # WFCT0Z7GRCVD	Personal Living - Gardener
9/3/2025	(100.00)	CITI CARD ONLINE PAYMENT 250902 431779437469326 SHARON HALEVY	Personal Living - Credit Card
9/3/2025	(2,745.76)	CHASE CREDIT CRD EPAY 250902 8652946864 SHARON HALEVY	Personal Living - Credit Card
9/3/2025	(5,208.55)	BILL PAY WELLS FARGO Oakhurst ON-LINE 0512091XXX ON 09-03	Personal Living - Mortgage
9/3/2025	(140.00)	BILL PAY Jun Ho. Choi ON-LINE No Account Number ON 09-03	Personal Living - Pool Man
9/5/2025	(500.00)	ZELLE TO GOMPERTS GABRIELLE ON 09/05 REF # WFCT0Z7X3RCM	Personal Living - College Expenses
9/5/2025	(102.52)	SoCalGas PAID SCGC 250904 1291016484 301601474294635004	Personal Living - Gas bill
9/8/2025	(80.00)	Cash eWithdrawal in Branch 09/08/2025 09:02 AM 10789 W PICO BLVD LOS ANGELES CA 5456	Personal Living - Cash Expenses
9/8/2025	(5,057.81)	CITI CARD ONLINE PAYMENT 250905 421779435353073 SHARON HALEVY	Personal Living - Credit Card
9/8/2025	(161.58)	BILL PAY NORTHWESTERN MUTUAL LIFE INSURAN ON-LINE xxxx4520 ON 09-08	Personal Living - Life Insurance
9/12/2025	(1,353.10)	BLOOMINGDALES ONLINE PMT 250911 601800226969121 SHARON HALEVY	Personal Living - Credit Card
9/18/2025	(3,000.00)	Cash eWithdrawal in Branch 09/18/2025 11:49 AM 9354 WILSHIRE BLVD BEVERLY HILLS CA 087	Personal Living - Cash Expenses
9/18/2025	(500.00)	Transfer in Branch - To ELIZABETH GOMPERTS DDA XXXXXX8971 9354 WILSHIRE BLVD BEVERLY	Personal Living - Miscellaneous
9/25/2025	(6,863.13)	AMERICAN EXPRESS ACH PMT 250925 W0552 ALAN GOMPERTS	Personal Living - Credit Card
9/26/2025	(718.66)	BILL PAY WELLS FARGO AUTO ON-LINE xxxxxx6254 ON 09-26	Personal Living - Auto Loan
9/29/2025	(39.50)	MACYS ONLINE PMT 250926 601813081198592 SHARON HALEVY	Personal Living - Clothes
9/29/2025	(291.65)	TARGET CARD SRVC PAYMENT H 364265408 HALEVY,SHARON	Personal Living - Clothes

**Living Expenses**

**Line g. of Part 8 (28,662.26)**

9/2/2025	(155.00)	ZELLE TO GABRIEL ADULFO ON 09/01 REF # WFCT0Z7GRBHT	Gardener Canfield and Greenfield
9/3/2025	(75.00)	BILL PAY Nicandro Barba ON-LINE No Account Number ON 09-03	Gardener Bagley
9/3/2025	(4,003.21)	BILL PAY WELLS FARGO Bagley ON-LINE 0512092XXX ON 09-03	Mortgage - Bagley
9/3/2025	(2,050.07)	BILL PAY WELLS FARGO Canfield ON-LINE 0502483XXX ON 09-03	Mortgage - Canfield

9/3/2025	(1,523.85)	BILL PAY WFHM - Greenfield ON-LINE 0320648XXX ON 09-03	Mortgage - Greenfield
9/3/2025	(90.00)	BILL PAY 4 SEASON POOL SE ON-LINE No Account Number ON 09-03	Pool Man - Bagley Ave
9/18/2025	(300.00)	BILL PAY Sky Pool Center ON-LINE No Account Number ON 09-18	Repairs - Bagley

**All Other  
Expenses**

**(8,197.13) Expenses on Rental Properties**

(36,859.39)